

Paxton, Crow & Bragg, P.A.

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April 1, 2005

Invoice No. 7545

William Miller
4717 Juniper Lane
Palm Beach Gardens, FL 33410

Client Number: 6004 William Miller
Matter Number 6004 State of Florida vs. Miller
For Services Rendered from 1/1/2003 Through 3/31/2005.

Fees

<u>Date</u>	<u>Tmkpr</u>	<u>Description</u>
02/22/2005	PPB	Meet with client to discuss details of arrest.
02/22/2005	RBP	Attend arraignment hearing.
02/25/2005	RBP	Review evidence at scene of crime.
02/26/2005	RBP	Meet with investigators to obtain copies of photographs.

Billable Hours	5.80
Flat Fees:	\$10,000.00

Timekeeper Summary

Timekeeper PPB worked 1.50 hours.
Timekeeper RBP worked 4.30 hours.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/25/2005	Photocopies	\$22.50
02/28/2005	Private Investigator	250.00
03/01/2005	Travel Expenses	75.25
03/03/2005	Service of Process on ex-wife	45.00
Total Costs		\$392.75

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Prior Balance:	\$0.00	Last Payment: 03/25/2005
Payments Received:	(\$5,000.00)	
Current Fees:	\$10,000.00	
Advanced Costs:	\$392.75	
Trust Retainer:	\$5,000.00	
TOTAL AMOUNT DUE:	<u>\$10,392.75</u>	

Thank you for your business.
Please include your invoice number on your check.
If you have any questions, please contact Maggie Sue.
Invoices due upon receipt.